

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5	
1. CONTRACT/PURCH ORDER/AGREEMENT NO. SPE7M1-22-P-0648			2. DELIVERY ORDER/CALL NO.		3. DATE OF ORDER/CALL (YYYYMMDD) 2021 OCT 01		4. REQUISITION/PURCH REQUEST NO. 0091143228		5. PRIORITY DO-C9		
6. ISSUED BY DLA LAND AND MARITIME MARITIME SUPPLY CHAIN PO BOX 3990 COLUMBUS OH 43218-3990 USA Local Admin: STEPHEN ISSENMANN Tel: DSN312-850-9742 Email: DLA.MARITIME.POSTAWARD.FMSE2@DLA.MIL				CODE SPE7M1		7. ADMINISTERED BY (If other than 6) DLA LAND AND MARITIME MARITIME SUPPLY CHAIN PO BOX 3990 COLUMBUS OH 43218-3990 USA Criticality: C Pre-Award Survey : None				CODE SPE7M1	
9. CONTRACTOR NAME AND ADDRESS ACME PRODUCTS & ENGINEERING INC 556 39TH ST BROOKLYN NY 11232-3002 USA				CODE 1T943		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) 164 DAYS ADO		8. DELIVERY FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
								11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL SMALL DISADVANTAGED WOMEN-OWNED			
								12. DISCOUNT TERMS Net 30 days			
								13. MAIL INVOICES TO THE ADDRESS IN BLOCK Submit Invoices IAW DFARS 252.232-7003			
14. SHIP TO SEE SCHEDULE, DO NOT SHIP TO ADDRESSES ON THIS PAGE				CODE		15. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA				CODE SL4701	
16. TYPE OF ORDER		DELIVERY/ CALL		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
		PURCHASE		Reference your Offer/Quote dated 2021 SEP 14 furnish the following on terms specified herein.							
		<input checked="" type="checkbox"/>		ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYYYMMDD) _____ <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: _____											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE BX: 97X4930 5CBX 001 2620 S33189 \$37950.00											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21.UNIT	22. UNIT PRICE	23. AMOUNT	
		See Schedule				3.000					
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA Jeffrey Laird JEFFREY.LAIRD@DLA.MIL 2021 OCT 01				LAIRD.JEFFREY Y.A.1230190379 Contracting/Ordering Officer		25. TOTAL \$37,950.00	
								26. DIFFERENCES			
27a. QUANTITY IN COLUMN 20 HAS BEEN											
<input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER						g. E-MAIL ADDRESS		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
						31. PAYMENT				34. CHECK NUMBER	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						COMPLETE				35. BILL OF LADING NO.	
a. DATE (YYYYMMDD)						b. SIGNATURE AND TITLE OF CERTIFYING OFFICER					
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

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<p>PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE REVISION OF THE DLA MASTER SOLICITATION FOR AUTOMATED SIMPLIFIED ACQUISITIONS IN EFFECT ON THE AWARD DATE. ALL REVISIONS OF THE DLA MASTER SOLICITATION FOR AUTOMATED SIMPLIFIED ACQUISITIONS CAN BE FOUND ON THE WEB AT: http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx.</p> <p>DLAD PROCUREMENT NOTES</p> <p>DLAD Procurement Notes are incorporated by reference, with the same force and effect as if they were in full text. The full text of a DLAD Procurement Note may be accessed electronically at http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx and via 'References' on the DIBBS homepage.</p> <hr/> <p>FDT</p> <p>ANY CHANGES TO TRANSPORTATION METHOD IDENTIFIED IN THIS DOCUMENT MUST BE AUTHORIZED IN ADVANCE BY THE CONTRACTING OFFICER.</p> <p>This is a First Destination Transportation (FDT) program award. If this award is for FMS or has an APO/FPO ship-to address, these instructions do not apply.</p> <p>1. CONUS AWARDEE SHIPPING TO ALL LOCATIONS: Transportation requirements for FDT awards are located in DLAD Procurement Note C16 First Transportation Destination (FDT) Program - Government-Arranged Transportation for Manual Awards and DLAD Procurement Note C20 Vendor Shipment Module.</p> <p>2. OCONUS AWARDEE WITH INSPECTION AND ACCEPTANCE AT DESTINATION: If awardee is outside the contiguous United States transportation requirements are located in DLAD Procurement Note C16 First Transportation Destination (FDT) Program - Government-Arranged Transportation for Manual Awards and DLAD Procurement Note C17 First Destination Transportation (FDT) Program - Shipments Originating from Outside the Contiguous United States and DLAD Procurement Note C20 Vendor Shipment Module.. The contiguous United States location identified in the awardee's offer is the f.o.b. origin pick-up point.</p> <p>3. OCONUS AWARDEE WITH INSPECTION AND ACCEPTANCE AT ORIGIN: If awardee is outside the contiguous United States and Inspection and Acceptance are at Origin, DLAD Procurement Note C21 Shipping Instruction Request (SIR) applies.</p> <hr/> <p>DFARS 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)</p> <p>(a) Definitions. As used in this clause-</p> <p>"Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.</p> <p>"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).</p> <p>"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.</p> <p>(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.</p> <p>(c) WAWF access. To access WAWF, the Contractor shall-</p> <p>(1) Have a designated electronic business point of contact in the System for Award Management at https://www.acquisition.gov; and</p> <p>(2) Be registered to use WAWF at https://wawf.eb.mil/ following the step-by-step procedures for self-registration available at this web site.</p> <p>(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://wawf.eb.mil/</p> <p>(e) WAWF methods of document submission. Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.</p> <p>(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:</p> <p>(1) Document type. The Contractor shall use the following document type(s).</p> <p>An invoice and WAWF receiving report (RR) are both required. The invoice and receiving report may be submitted separately or together as a combo type document. See DFARS Appendix F for detailed instructions on preparing the WAWF RR.</p> <p>NOTE: For contracts in accordance with Fast Payment Procedures, a Fast Pay (FP) invoice must be connected with a receiving report (RR), so either submit a FP combo or submit a RR and follow with a FP invoice. If there is no registered acceptor, the RR portion of the combo cannot be processed. In this case, submit a stand-alone FP invoice ("accept by" DoDAAC/location is mandatory).</p> <p>(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.</p> <p>See Award.</p> <p>(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.</p> <p>Routing Data Table</p> <p>Field Name in WAWFData to be entered in WAWF</p> <p>Pay Official DoDAACSee Page 1</p> <p>Issue By DoDAACSee Page 1</p> <p>Admin DoDAACSee Page 1</p> <p>Inspect By DoDAACSee Award</p> <p>Ship To CodeSee Award</p> <p>Ship From CodeSee Award/Purchase Order if applicable</p> <p>Mark For CodeSee Award/Purchase Order if applicable</p> <p>Service Approver (DoDAAC)See Award/Purchase Order if applicable</p> <p>Service Acceptor (DoDAAC)See Award/Purchase Order if applicable</p> <p>Accept at Other DoDAACSee Award/Purchase Order if applicable</p>		
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<p>LPO DoDAAC DCAA Auditor DoDAAC Other DoDAAC(s)</p> <p>(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.</p> <p>(5) WAWF email notifications. The Contractor shall enter the e-mail address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system. Additional email notifications are not required.</p> <p>(g) WAWF point of contact.</p> <p>(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact. Contact the local contract administrator found in block 6 of the DD 1155, block 9 of the SF 1449, or block 5 of the SF 26.</p> <p>(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.</p> <p>(End of clause)</p>		
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SECTION B

SUPPLIES/SERVICES: 3040-01-195-6830

ITEM DESCRIPTION:

LINING, STEAM CYLINDER. U/O: WARREN, 14X9 1/2X24
RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

RA001: THIS DOCUMENT INCORPORATES TECHNICAL AND/OR QUALITY REQUIREMENTS (IDENTIFIED BY AN 'R' OR AN 'I' NUMBER) SET FORTH IN FULL TEXT IN THE DLA MASTER LIST OF TECHNICAL AND QUALITY REQUIREMENTS FOUND ON THE WEB AT:

<http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>

FOR SIMPLIFIED ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE SOLICITATION ISSUE DATE OR THE AWARD DATE CONTROLS. FOR LARGE ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE RFP ISSUE DATE APPLIES UNLESS A SOLICITATION AMENDMENT INCORPORATES A FOLLOW-ON REVISION, IN WHICH CASE THE AMENDMENT DATE CONTROLS.

RQ011: REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

VERTICAL SINGLE PISTON PUMP
ADEQUATE DATA FOR THE EVALUATION OF ALTERNATE OFFERS IS NOT AVAILABLE AT THE PROCUREMENT AGENCY.THE OFFEROR MUST PROVIDE A COMPLETE DATA PACKAGE INCLUDING DATA FOR THE APPROVED AND ALTERNATE PART FOR EVALUATION.
MERCURY OR MERCURY CONTAINING COMPOUNDS SHALL NOT BE INTENTIONALLY ADDED TO<(,<)> OR COME IN DIRECT CONTACT WITH<(,<)> ANY HARDWARE OR SUPPLIES FURNISHED UNDER THIS CONTRACT. EXCEPTION: FUNCTIONAL MERCURY USED IN BATTERIES, FLUORESCENT LIGHTS, REQUIRED INSTRUMENTS; SENSORS OR CONTROLS; WEAPON SYSTEMS; AND CHEMICAL ANALYSIS REAGENTS SPECIFIED BY NAVSEA. PORTABLE FLUORESCENT LAMPS AND PORTABLE INSTRUMENTS CONTAINING MERCURY SHALL BE SHOCK PROOF AND CONTAIN A SECOND BOUNDARY OF CONTAINMENT OF THE MERCURY OR MERCURY COMPOUND. (IAW NAVSEA 5100-003D).

CRITICAL APPLICATION ITEM

ACME PRODUCTS & ENGINEERING INC 1T943 P/N 4A22-AP
CIRCOR NAVAL SOLUTIONS, LLC 63857 P/N UA-22

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	3040-01-195-6830 LINING,STEAM CYLIND	3.000	EA	\$ 12,650.00	\$ 37,950.00

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: ORIGIN DELIVERY DATE: 2022 MAR 14

FOB PAYMENT METHOD: GOVERNMENT

PREP FOR DELIVERY:

PKGING DATA-QUP:001

WILL BE PACKAGED IN ACCORDANCE WITH ASTM D3951.

All DLA Master List of Technical and Quality Requirements take precedence over ASTM D3951.
Mark and label all packaging and packing in accordance with MIL-STD-129.

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SECTION B

SUPPLY/SERVICE: 3040-01-195-6830 CONT'D

The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) will be as specified in the contract/purchase order.
PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

PARCEL POST ADDRESS:

SW3218

DLA DISTRIBUTION SAN DIEGO
3581 CUMMINGS ROAD BLDG 3581
SAN DIEGO CA 92136-3581
SAN DIEGO CA 92136-3581
US

FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTE C20 AND CONTRACT

FREIGHT SHIPPING ADDRESS:

SW3218

DLA DISTRIBUTION SAN DIEGO
3581 CUMMINGS ROAD BLDG 3581
SAN DIEGO CA 92136-3581
SAN DIEGO CA 92136-3581
US

GOVT USE

		External		External	External	Customer RDD/
ITEM	PR	PRLI	PR	PRLI	Material	Need Ship Date
0001	0091143228	0001	N/A	N/A	N/A	03/08/2022
